FOURTH ANNUAL REPORT

VILLAGE PRECINCT of HANOVER

1905

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ANNUAL REPORT

OF THE

OFFICERS OF THE VILLAGE PRECINCT

OF

HANOVER, N. H.

FOR THE YEAR ENDING

FEBRUARY 15, 1905

THE DARTMOUTH PRESS
Hanover, N. H.

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1905

STATE OF NEW HAMPSHIRE

[L. S.]

TO THE INHABITANTS of the Village Precinct, in the town of Hanover, in the County of Grafton in said State, qualified to vote in Precinct affairs:—

You are hereby notified to meet at Precinct Hall, in said village, on Tuesday, the 21st day of March, 1905, at 7:30 o'clock, P. M., to act upon the following subjects:—

First. To choose by ballot a Moderator to preside at said meeting.

Second. To choose by ballot a Clerk, a Treasurer, and an Auditor, each to serve one year, and a Commissioner to serve for the term of three years.

Third. To raise such sum of money as shall be necessary to defray the expenses of the Precinct for the current year, including a Police Department, Fire Department, and Protection of the Trees, and to pay the interest on the bonds of the Precinct, and to provide for its Sinking Fund.

Fourth. To determine what amount of money in addition to the highway taxes to be levied by authority of the town, the Precinct will raise to be expended within its limits, and in purchasing the necessary machinery for constructing macadam roads, including a steam roller.

Fifth. To see if the Precinct will vote to raise and appropriate the amount of money necessary to secure State aid for the permanent improvement of highways under the law passed at the January session of 1905.

Sixth. To see if the Precinct will vote to adopt, "An Act to Define, Enlarge, and Confirm the Powers of the Village

Precinct of Hanover," in accordance with a law passed at the January session of 1905.

Seventh. To hear the reports of the Commissioners, Treasurer, and Auditor, and pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hands and seal this sixth day of March, 1905.

JOHN V. HAZEN
PERLEY R. BUGBEE } Commissioners.
ALFRED W. GUYER

A true copy of warrant,

Attest.

JOHN V. HAZEN
PERLEY R. BUGBEE } Commissioners of the Village Precinct of Hanover
ALFRED W. GUYER

OFFICERS OF THE PRECINCT

Moderator
JOHN K. LORD

Clerk
ARTHUR P. FAIRFIELD

Commissioners
JOHN V. HAZEN PERLEY R. BUGBEE
ALFRED W. GUYER

Treasurer
PERLEY R. BUGBEE

Auditor
CHARLES P. CHASE

Chief Engineer
ELMER T. FORD

Captain, Volunteer Hose Company
ADNA D. STORRS

1st Assistant Engineer
WILLIAM KALEHER

2nd Assistant Engineer
EDWARD M. CARTER

Tree Wardens
ROBERT FLETCHER FRANK E. SMALLEY
A. PERRY FAIRFIELD

Police Officers
JOHN P. SNOW JOHN E. CASSIN
HOMER Z. LEACH

ABSTRACT FROM PRECINCT CLERK'S RECORD

At a legal meeting of the voters of the Hanover Precinct, on March 15th, 1904, the following officers were elected:

Moderator, John K. Lord.

Clerk, Arthur P. Fairfield.

Treasurer, Perley R. Bugbee.

Auditor, Chas. P. Chase.

Commissioner, John V. Hazen.

Voted to raise the sum of thirty four hundred dollars ($3400) to defray the general expenses of the Precinct and pay interest on the bonds.

Voted to raise five hundred dollars ($500) for the redemption of one bond.

Voted to raise one thousand dollars ($1000) for permanent improvement of highways and to purchase a rock crushing plant from Town Farm Funds and use balance of fund for street improvement.

Voted to raise five hundred dollars ($500) for Phillip J. Trachier to indemnify him in a measure for his losses while endeavoring to serve the Precinct.

Voted that a five per cent discount be allowed on all taxes paid on or before July 15th, 1904, and three per cent if paid on or before September 15th, 1904.

Voted that the Commissioners be authorized to borrow such sums of money as may be necessary to pay the Precinct's obligations till the taxes be collected and paid into the treasury.

Voted that the printed reports of the Precinct be accepted and adopted.

FOURTH ANNUAL REPORT OF THE COMMISSIONERS, HANOVER, MARCH 1, 1905.

In compliance with the provisions of its Act of Incorporation the Commissioners of the Village Precinct of Hanover herewith submit their fourth annual report.

Various departments of public service are committed to their charge and the funds necessary for their support are paid over to the Precinct treasurer subject to orders from the commissioners. The departments of works subject to their direction are, that of maintaining the highways, lighting the streets and bridge, of supporting the fire department, of supplying water for fire and domestic purposes, of caring for the village shade trees, and employing watchmen and police officers. A detailed statement of the expenses incurred in maintaining each of the departments follows in the body of this report, together with separate statements showing the expense of installing the new crushing plant and the expense of operating it so far as it has been used.

The principal unusual expenses incurred during the past fiscal year, naturally classified as miscellaneous items, were those involved in the payment of the $500 gratuity to Mr. Phillip Trachier, voted by the Precinct at its last annual meeting, and of bills amounting to about $113 contracted in repairing and painting Precinct Hall, a part of the foundation of which was found to be in an unsafe condition.

Happily the cost of caring for the shade trees, sometimes quite an item, this past year has been merely nominal. The quite possible advent of the gypsy and brown-tail moths in our midst makes the future of both our shade and fruit trees rather uncertain.

The apparent increased expense of maintaining the police department is due to the fact that an additional month hap-

pened to come into this year's expenses. The cost of lighting the streets is also somewhat larger owing to the installation of four more lamps. Naturally this source of expense must increase from year to year as our village grows.

We feel justified in saying that our fire department was never in better condition to do good service than it is to-day. Under the efficient leadership and administration of our chief engineer and his able assistants all calls have been promptly answered and the personal loss to our community from this cause has been small. During the past year we have added to our outfit and the effectiveness of this department by the purchase of two hundred feet of new rubber lined hose and of a new hose cart at a total expense of about $445. In our opinion it should be the policy of the Precinct to add to the equipment of this department from year to year for several years by purchasing each year several hundred feet of new hose. Our chief engineer advises the purchase for the ensuing year of two hundred feet of rubber lined hose and five hundred feet of linen hose at a probable cost of about $225. Several of our citizens have further suggested that we now install a steam whistle, a step which we understand is now feasible. The estimated cost of this is about $65.

At the last annual meeting, your commissioners were authorized to purchase a crushing plant and to do some work toward draining West Wheelock Street, the understanding being, that the coming season we should undertake the actual macadamizing of some of our streets. Although no absolute directions were given, it seemed to be the sense of those present at the annual meeting that we should generally purchase only new machinery. Acting on that basis, your commissioners after investigating the different kinds of the various required pieces, purchased an entire new plant at a total cost, including bins for the broken stone, engine house and accessory tools, of about $2270. This plant has worked with entire satisfaction, no breakage having thus far occurred, although such plants are quite subject to mishaps. About 1060 tons of stone were crushed at a total cost of about

$967. Owing to the lateness of the season when the crushing plant was finally installed, although it was ordered early in the summer, the draining of West Wheelock Street was not accomplished. We have, however, on hand about four hundred tons of crushed stone which may be used for this purpose, or for surfacing our roads, to which it is better adapted than most of the stone we can easily obtain. In order to complete our plant we need very much a steam roller. This can be hired but the hiring of such a machine involves quite an expense for rental and transportation, moreover a roller is needed to keep macadam roads in repair after they are built. A new steam roller will cost from $2800 to $3000, one that has been used somewhat from $2200 to $2500, probably nothing that we should want below the lesser figure.

One article in the preceding warrant for the annual meeting calls for a change in our Act of Incorporation, authorized by the present session of the state legislature. Its authority depends upon its adoption by the voters of the Precinct. The main object in securing its passage was to enable us to purchase more land which will be needed if we establish our crushing plant permanently, the present limit of ownership being one-half acre . The other articles of the new act grant powers as specified in section 10, sub-sections 2 to 14 of Chapter 50 of the Public Statutes not already in force.

The treasurer's report shows an increased balance on hand, the payment of quite an amount of coupon interest, the cancellation of one $500 bond from the year's receipts and also of several others from the proceeds of the sale of the stock and bonds in the possession of the Precinct, which it seemed wise to dispose of at the present time.

COMMISSIONERS' REPORT

Paid Out on Orders

MISCELLANEOUS BILLS

Orders No.			
	4	N. A. Frost, treasurer's bond	$ 15 00
	9	Philip Trachier, part of gratuity	250 00
	10	F. I. Spencer, for wood	2 63
	17	P. R. Bugbee, telephoning	40
	25	" "	55
	27	Hanover Water Works Co., water	3 00
	39	H. N. Kingsford, disinfecting	13 00
	59	C. D. Brown, hardware and paint	21 55
	60	B. & M. R. R., freight	60
	65	Philip Trachier, balance of gratuity	250 00
	68	J. V. Hazen, expenses to Ansonia, Ct.	13 00
	78	A. J. Baker, repairs of Precinct Hall	79 95
	88	J. W. Henderson, plastering in Precinct Hall	1 00
	96	J. B. LeVasseur, work on trees	1 50
	108	N. A. Messenger, painting in Precinct Hall	33 60
	111	Hanover Water Works Co., water	3 00
	160	J. V. Hazen, postage and printing	2 61
	192	E. P. Storrs, rent of dumping ground	10 00
	194	H. N. Kingsford, disinfecting	25 00
			$726 39

STREET DEPARTMENT EXPENSES

Orders No.			
	3	David Landrigan, labor	$21 15
	5	C. P. Hadley, "	75
	6	W. W. Decker, "	2 25
	7	S. F. Ramsdell, "	5 25
	8	Sidney LeWare, "	1 50
	11	S. F. Ramsdell, "	2 25
	12	W. W. Decker, "	60
	14	A. J. Baker, repairs on bridge	32 15
	15	W. W. Decker, labor	1 95
	16	R. J. Avery Estate, snowing bridge and team work	50 25
	19	D. Landrigan, labor	25 20
	20	H. H. Marshall, "	13 42
	21	W. W. Decker, "	4 50
	22	C. W. Stone, team work	15 20
	23	W. W. Decker, labor	60
	24	A. K. Hutchins, team work	4 00
	26	Edward Keleher, labor	16 80
	28	John Chesley, cleaning street	4 54
	29	C. P. Hadley, laying bricks	50
	32	C. W. Stone, team work	8 40
	33	R. J. Avery Estate, team work	66 50
	34	A. W. Guyer, snow plow fees, etc.	10 80
	35	S. F. Ramsdell, building fence	9 10
	36	John Chesley, cleaning street	4 35
	38	F. Trachier, sanding sidewalks, etc.	10 75
	40	Geo. Silver, labor	12 30
	41	S. F. Ramsdell, building fence	8 50

No.	43	John Snow, labor	$ 9 40
	44	G. F. Kibling, fence posts	10 80
	45	Edward Keleher, labor	9 00
	46	S. F. Ramsdell, labor	1 50
	47	D. Landrigan, "	72 45
	48	B. & M. R. R., freight on pipe	55 19
	49	John Chesley, cleaning street	4 60
	50	H. L. Huntington, lumber for fence	7 02
	51	Waldo Bros., sewer pipe	143 27
	56	Joseph Marquette, building manhole	3 50
	57	Walter Cobb, stones for culvert	10 00
	58	R. J. Avery Estate, team work	62 00
	62	C. H. Waterman, labor	24 18
	64	B. & M. R. R., freight	40
	66	E. L. Clifford, team work	95 01
	67	R. J. Avery Estate, "	81 93
	69	D. Landrigan, labor	37 35
	71	C. W. Stone, gravel	9 00
	74	Edward Labbie, cartage	50
	75	John Chesley, cleaning streets	7 37
	77	R. J. Avery Estate, team work	19 00
	79	Edward Labbie, cartage	75
	80	T. Sullivan, part payment on culverts	75 00
	81	W. H. Badger, lettering barrels	3 50
	82	C. H. Waterman, labor on culverts	12 00
	83	J. V. Hazen, freight bills paid	9 05
	84	T. Sullivan, balance due on culverts	91 50
	85	C. W. Stone, team work	15 35
	86	Walter Cillie, labor	3 00
	87	Edward Cillie, "	4 50
	89	C. W. Stone, team work	5 95
	90	C. H. Waterman, labor onculverts	25 60
	92	John Chesley, cleaning streets	5 58
	94	John Snow, labor	1 20
	95	D. Landrigan, "	67 50
	97	C. W. Ames, building manholes	7 00
	98	C. W. Stone, cartage	3 00

No. 99	C. M. Chubb, cartage	$	35
102	R. J. Avery Estate, team work	15	05
104	Waldo Bros., cement	15	50
105	Concord Foundry, grates	26	40
106	H. L. Bond & Co., barrels and brooms	14	50
107	E. L. Clifford, team work	129	52
112	B. & M. R. R., freight		42
114	John Chesley, cleaning streets	4	59
117	John Snow, labor	2	40
124	H. L. Bond & Co., wheelbarrows and tools	23	47
125	F. G. Ames, lumber	14	80
128	B. & M. R. R., freight	1	60
137	A. K. Hutchins, team work	4	20
141	E. L. Clifford, "	29	00
145	John Chesley, cleaning streets	1	35
153	L. L. Walker, fitting up waste barrels		50
155	B. & M. R. R., freight		40
162	H. H. Marshall, labor	3	00
166	D. Landrigan, "	25	50
169	Michael McCarthy, "	2	92
170	H. T. Howe, sprinkling streets and running snow plows, etc.	293	63
178	F. Trachier, cleaning streets and sanding sidewalks	20	25
179	R. J. Avery Estate, team work	43	10
180	Geo. Silver, labor	1	50
181	John Masterson, repairs	4	15
186	J. V. Hazen, superintendent	73	50
188	Henry Hutchins, labor on culverts	42	00
192	E. P. Storrs, sand for roads	8	95
193	Davison & Ward, cement	41	13
195	Dartmouth College, head stones	5	00
195	" repair of Cemetery Lane	65	00
		$2241	39

EXPENSE OF RUNNING CRUSHING PLANT

Orders No.		
102	R. J. Avery Estate, moving engine from depot	$ 9 30
113	Hanover Inn, board of engineer	2 00
118	C. H. Sanborn, labor	7 50
119	F. L. Swazey, engineer	20 25
126	C. H. Sanborn, labor	8 55
127	A. W. Conner, foreman	20 80
130	C. H. Sanborn, labor	8 25
132	F. L. Swazey, engineer	24 00
133	C. A. Sanborn, labor	7 50
134	A. W. Conner, foreman	21 00
137	A. K. Hutchins, hauling stone	36 40
140	C. H. Sanborn, labor	9 00
141	E. L. Clifford, hauling stone	100 10
143	F. L. Swazey, engineer	19 00
144	W. J. Ackerman, hauling stone	28 88
148	C. H. Sanborn, labor	9 00
149	F. L. Swazey, engineer	4 80
150	A. W. Conner, foreman	23 00
151	H. M. Clifford, hauling stone	42 65
152	C. H. Sanborn, labor	9 00
154	T. Sullivan, stone furnished	12 60
157	A. W. Conner, foreman	16 00
156	G. H. Abbott, labor	13 60
158	A. K. Hutchins, hauling stone	42 40
159	F. L. Swazey, engineer	16 80
162	H. H. Marshall, labor	32 80
163	C. H. Foster, hauling stone	24 50

No. 164	Sidney LeWare, labor	$ 14 63
165	Edward Sullivan, "	10 10
166	D. Landrigan, "	85 65
167	H. L. Nott, oil	1 50
174	John Snow, labor	12 80
176	H. M. Clifford, hauling stone	2 53
177	Edward Keleher, labor	44 25
179	R. J. Avery Estate, hauling stone	9 75
181	John Masterson, sharpening tools	6 66
182	E. L. Clifford, hauling stone	45 85
186	J. V. Hazen, superintendent	25 50
187	Farrel Foundry Co., time of engineer	75 90
189	F. Putney, weighing stone	1 30
191	C. H. Sanborn, labor	1 05
195	Dartmouth College, for coal	45 54
		$952 69
Received of Dartmouth College on account of crushing stone		$517 05
Net cost of about 400 tons of stone on hand, not counting wear and tear of machinery		$435 43

COST OF CRUSHING PLANT

Orders		
No. 103	M. W. Johnson, building bins	$ 47 85
109	F. G. Ames, lumber for bins	13 09
110	B. & M. R. R., freight on crusher	43 53
115	H. L. Huntington, lumber for bins	50 40
122	Earle C. Bacon, engine and boiler	665 00
129	Asa Porter, building engine house	75 00
135	Earle C. Bacon, crusher, screen, and elevator	1242 50
138	Asa Porter, covering for plant	7 88

No. 154	T. Sullivan, stone for bins	$ 3 00
161	Earle C. Bacon, extra parts for crusher	22 98
167	H. L. Nott, whistle for engine	4 00
168	H. L. Bond & Co., wheelbarrows, hammers, etc.	34 60
171	E. T. Ford, pipe and fittings	16 92
181	John Masterson, iron work	47 05
		$2273 80

PRINTING ACCOUNT

Orders			
No. 2	F. A. Musgrove, annual reports		$25 00
31	"	posters	2 50
42	J. V. Hazen, hearing notices		50
100	F. A. Musgrove, health notices		10 00
136	"	cloth "	2 75
172	"	cards and notices	4 00
			$44 75

LIGHTING OF STREETS AND BRIDGE

Orders			
No. 18	Mascoma Electric Light & Gas Co.		$176 20
52	"	"	177 40
91	"	"	185 00
175	"	"	187 40
			$726 00

FIRE DEPARTMENT

Orders No.		
1	E. T. Ford, calls to fires, etc.	$ 76 34
76	" new hose and general expenses	202 45
101	W. H. Badger, lettering hats and coats	75
121	E. T. Ford, calls to fires	109 50
123	H. K. Barnes, new hose cart	325 00
171	E. T. Ford, battery supplies and care of fire alarm system	39 08
197	L. S. Mathews, use of team and damages	2 00
		$755 12

POLICE DEPARTMENT

Orders No.		
13	John Snow, as police officer	$88 64
30	H. Z. Leach, "	50 00
37	" "	50 00
53	" "	50 00
55	E. S. Conner, as special officer	3 30
61	H. Z. Leach, as police officer	10 00
63	D. B. Pelton, as watchman	2 50
70	H. Z. Leach, as police officer	40 00
72	John Cassin, as special officer	3 00
73	Frank Hutchins, "	3 00
84	T. Sullivan, "	8 00
93	John Snow, as police officer	100 00
116	" "	50 00
120	A. W. Conner, as special officer	12 60
131	W. R. Landrigan, as watchman	1 00

No. 139	John Snow, as police officer	$ 50 00
142	John Cassin, as special officer	3 00
146	H. Z. Leach, "	1 00
147	W. M. Conner, "	50
154	T. Sullivan, "	3 00
173	John Snow, as police officer	50 00
183	E. S. Conner, as special officer	2 40
185	John Snow, as police officer	50 00
190	Frank Hutchins, as special officer	2 00
196	John Snow, as police officer	50 00
		$683 94

HYDRANT WATER

Orders		
No. 54	Hanover Water Works Co., water	$500 00
184	" "	500 00
		$1000 00

SPECIAL EXPENDITURES AND PERMANENT IMPROVEMENTS

Repairs of Precinct Hall	$ 114 55
" Ledyard bridge	31 65
Cleaning of Main street	40 88
Running snow plows	49 00
Sewer pipe purchased	198 46

Work on Benton hill	$ 70 60
Building of gravel road, No. Main street	187 03
Sprinkling streets	185 50
Repair of culvert, West Lebanon road	191 85
" foot of Potash hill	28 40
" corner of West street and West Wheelock street	56 10
New hose purchased	100 00
New hose cart and freight	345 00
Crushing 400 tons of stone	435 00
Grading and draining, Cemetery Lane	65 00
P. J. Trachier, gratuity	500 00
	$2599 02

EXPENDITURES SUMMARIZED

Miscellaneous expenses	$ 726 39	
Printing account	44 75	
Lighting of streets and bridge	726 00	
Hydrant water	1000 00	
Fire department	755 12	
Police department	683 94	
Street department	2241 39	
Cost of crushing plant	2273 80	
Expense of running crushing plant	952 69	
Total paid on orders		$ 9404 08
Coupons paid, interest on Precinct bonds		669 58
Total expenses		10,073 66
Less amount received for crushing stone		517 05
Actual expenses including interest on bonds		9556 61
Add bonds redeemed		2000 00
Total outlay for the year		$ 11556 61

TREASURER'S REPORT

FOR THE YEAR FEB. 15, 1904—FEB. 15, 1905

RECEIPTS

February 15, 1904 Balance			$2434 45
Taxes	E. P. STORRS, selectman	$2193 67	
	D. B. RUSSELL, treasurer	5583 77	
			$7777 44
Dividends, Hanover Water Works Co.			1000 00

Sinking Fund Investment—Principal

Sale 5 bonds State of Colorado at 100	$500 00	
Sale 1 bond Atch. Top. and Santa Fe R. R. Co. at 102¾	512 50	
Sale 3 shs. stock Northern Railroad Co. at 165¼	495 38	
		$1507 88

Sinking Fund Investment—Income

Dividends, Northern R. R. Co. stock	$19 50	
Interest, Atch. Top. Santa Fe R. R. Co.	20 00	
" State of Colorado bonds	20 61	
		$60 11
Walter Pelton, license popcorn cart		4 25
John M. Gile, drain pipe		3 30
Dartmouth College, drain pipe		16 00
Mrs. D. Clancy, drawing ashes	90	
E. T. Ford, "	45	
Mrs. A. Haskell, "	15	
G. Campbell, "	50	
G. B. Weston	1 50	
		$3 50

Sarah L. Smith, labor on sidewalk	$ 1 00
Town of Norwich, lighting bridge	28 43
Dartmouth College, crushing stone	517 05
	$13353 41

DISBURSEMENTS

Paid Precinct bonds, Nos. 4, 5, 6 and 7	$ 2000 00
" Accrued int. on bond No. 7	9 58
" 66 coupons from Precinct bonds	660 00
" Commissioners' orders, 1904–1905	9377 08
	$12046 66
Balance on hand	1306 75
	$13353 41

INVENTORY OF PRECINCT PROPERTY

ASSETS

Precinct Hall	$ 1200 00	
200 shs. stock Hanover Water Works Co.	20000 00	
Engine and boiler	665 00	
Elevator and belting	260 00	
1 steel frame crusher	775 00	
1 steel plate screen	200 00	
Sewer pipe on hand	250 00	
Man-hole grates on hand	20 00	
Bins for stone	170 00	
Extra parts for crusher	23 00	
1 street sprinkling wagon	175 00	
1 snow roller	70 00	
3 snow plows	150 00	
5 wheelbarrows	10 00	
½ doz. street brooms	4 50	
1 street pavement cleaner	4 00	
10 shovels	7 00	
1 wrench	60	
2 oil cans	1 15	
Drills and wedges	4 00	
Part of a barrel of oil	8 00	
1 boiler flue cleaner	2 00	
2 sand screens	10 00	
1 post hole digger	1 00	
1 spraying cart	15 00	
4 picks	3 00	
400 tons of crushed stone	435 00	
Fire department equipment	1200 00	
		$25663 25
Balance general fund	$706 75	
Unexpended highway money	600 00	
		$1306 75
		$26970 00

LIABILITIES

Bonds of Precinct, Nos. 8–40	$16500 00
Coupons of Precinct due not presented for payment	110 00
Tilton contract, guaranty retained due Aug. 26, 1906	445 15
Tilton contract, guaranty retained due Sept. 22, 1907	479 30
Commissioners' order No. 113 outstanding	2 00
" " " 194 "	25 00
	$17561 45
Balance in favor of the Precinct	$9408 55

According to the tax collector's books Precinct taxes to the amount of $241 00 are still unpaid.

PERLEY R. BUGBEE, Treasurer

CERTIFICATE OF AUDITOR

HANOVER, N. H., Mar. 7, 1905.

I have examined the accounts of the Commissioners of the Village Precinct of Hanover for the year ending Feb. 15, 1905, and find them correctly cast and properly vouched.

CHAS. P. CHASE,
Auditor.

HANOVER, N. H., March 10, 1905.

I have this day examined the accounts of Perley R. Bugbee, Treasurer of Hanover Village Precinct, both those current and those relating to the bonds of said Precinct. I find he has given credit for the sums paid him, and the sums paid out by him are properly vouched and the accounts correctly cast. The balance in the hands of the treasurer is $1306.75.

CHAS. P. CHASE,
Auditor.

CONDITION OF THE FIRE DEPARTMENT

HANOVER, N. H., March 7, 1905.

We have two hose carts and one new hose wagon equipped with—

1000 feet rubber lined hose, that is in good condition
500 " cheap linen " 10 years old
400 " rubber lined " that is not reliable
7 hose nozzles, 4 axes, lanterns, wrenches, etc.
1 hook and ladder truck, equipped with 3 extension and 4 single ladders
Value of apparatus $1200.00

I can report the department in a satisfactory condition, the Hose Company is well organized and is always ready to respond to any and all alarms. I would recommend the purchase of more hose, two chemical extinguishers to be carried on hose wagon, and if possible increase the pay of the Hose Company.

Respectfully submitted,
E. T. FORD,
Chief Engineer.